

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

State Audit Department – University Audit – Introduction of Concurrent Audit in Universities in the State – Extension of Concurrent Audit to the funds received by the Universities either from Government or from non-Government sources including self financing courses also – Orders - Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 2348

Dated: 02.05.2009

Read the following:-

1. G.O.Rt.No.606, Finance (Admn.II) Department, dated 19.02.2009.
2. From the Director of State Audit, A.P. Hyderabad, letter No.7360/A1/2009, dated 02.02.2009.

ORDER :

In the reference 1st read above, Government have issued orders to introduce the Concurrent Audit in the following 11 Universities with the existing staff.

1. Andhra University, Visakhapatnam.
2. N.T.R.Health Sciences, Vijayawada.
3. Acharya Nagarajuna University, Guntur.
4. Sri Venkateswara University, Tirupathi
5. Sri Padmavathi Mahila Viswa Vidyalayam, Tirupathi
6. Sri Krishna Devaraya University, Anantapur.
7. Kakatiya University, Warangal.
8. Ambedkar Open University, Hyderabad.
9. Potti Sriramulu Telugu University, Hyderabad.
10. Nizam's Institute of Medical Sciences, Hyderabad.
11. Osmania University, Hyderabad

2. In the reference 2nd read above, the Director of State Audit, Hyderabad has informed that several Universities in the State running are self-financing courses to augment their resources, but the accounts of these self-financing courses are not being produced to Audit Department, since the income generated from these courses do not form part of University Fund. Government, recently sought information on F.D.Rs. from the University duly certified by the Residential Audit Parties and instructed to take up the audit of the self-financing courses. Though, the instructions have been issued, some of the Universities still not producing the records during the audit. Therefore, he has requested the Government to issue instructions to all the Registrars of the Universities for submitting the records during the course of audit including self-financing courses also.

3. In view of the circumstances explained above, Government after careful examination of the proposal hereby extend the Concurrent Audit in 11 Universities in the State that the funds received by the Universities either from Government or from non-Government sources including self-financing courses also hereby directed to submit the records during the audit to the State Audit Department.

4. Therefore, the Education (HE) Department is requested to issue instructions/orders in this regard to the authorities of (11) Universities from their side also for conducting concurrent/post audit including self –financing courses simultaneously without any interruption during the audit work.

P.T.O.

5. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.SAMEER SHARMA,
SECRETARY TO GOVERNMENT (FP)**

To

The Director of State Audit, A.P.Hyderabad.

The Registrars of Andhra University, Visakhapatnam, (2) The N.T.R.Health Sciences, Vijayawada (3) The Acharya Nagarajuna University, Günter (4) Sri Venkateswara University, Tirupathi (5) Sri Padmavathi Mahila Viswa Vidyalayam, Tirupathi (6) Sri Krishna Devaraya University, Ananatapur (7) The Kakatiya University, Warangal (8) The Ambedkar Open University, Hyderabad (9) The Potti Sriramulu Telugu University, Hyderabad (10) The Nizam’s Institute of Medical Sciences, Hyderabad and (11) The Osmania University, Hyderabad.

The Education (HE) Department.

Copy to P.S., Principal Secretary to Govt. Finance Department.

Copy to P.S. to P.F.S. (R&E) Finance Department.

Copy to P.S. to Secretary (FP).

Copy to O.S.D. to Hon’ble M (Finance).

Copy to Finance (Exp.HE) Department.

Copy to S.F./S.Cs.

//FORWARDED:: BY ORDER//

SECTION OFFICER